

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 22-16590 / MBK

Joseph James Stravalacci

Petition Filed Date: 08/21/2022
341 Hearing Date: 09/29/2022
Confirmation Date: 02/08/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/06/2023	\$389.58		03/07/2023	\$389.58		04/05/2023	\$389.58	
05/08/2023	\$389.58		06/06/2023	\$389.58		07/07/2023	\$389.58	
08/07/2023	\$389.58		09/07/2023	\$389.58		10/06/2023	\$389.58	
11/06/2023	\$389.58		12/06/2023	\$389.58		01/08/2024	\$389.58	
Total Receipts for the Period: \$4,674.96 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,622.86								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Joseph James Stravalacci	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Garrett I. Elias, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
1	CAVALRY SPV I, LLC	Unsecured Creditors	\$651.86	\$228.67	\$423.19
2	CAVALRY SPV I, LLC »» CITIBANK,NA	Unsecured Creditors	\$319.10	\$111.94	\$207.16
3	CAVALRY SPV I, LLC	Unsecured Creditors	\$337.25	\$118.31	\$218.94
4	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$268.40	\$84.08	\$184.32
5	DISCOVER BANK DISCOVER PRODUCTS INC	Unsecured Creditors	\$1,151.28	\$403.86	\$747.42
6	MERRICK BANK	Unsecured Creditors	\$1,465.69	\$514.16	\$951.53
7	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» P/300 GEMINI DR UNIT 2A/1ST MTG/ORDER 11/15/22	Mortgage Arrears	\$66.99	\$66.99	\$0.00
8	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$954.78	\$334.93	\$619.85
9	AMERICAN EXPRESS	Unsecured Creditors	\$1,641.60	\$575.86	\$1,065.74
10	RECOVERY LAW GROUP APC	Unsecured Creditors	\$2,000.00	\$701.59	\$1,298.41
11	PORTFOLIO RECOVERY ASSOCIATES »» THE BANK OF MISSOURI	Unsecured Creditors	\$725.68	\$254.57	\$471.11

Chapter 13 Case No. 22-16590 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$6,622.86	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$5,394.96	Current Monthly Payment:	\$389.58
Paid to Trustee:	\$503.35	Arrearages:	\$0.00
Funds on Hand:	\$724.55		

PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE USING TFS BILL PAY!

Visit www.TFSBillPay.com for more information.

View your case information online for **FREE!** Register today at www.ndc.org or scan this code to get started.

